

Summary - PO AB0844180

PO/Reference No. AB0844180
 Supplier AACSB INTERNATIONAL

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0844180</p> <p>Revision No. 1</p> <p>Supplier Name AACSB INTERNATIONAL</p> <p>Address LOCKBOX 1143 PO BOX 95000 PHILADELPHIA, Pennsylvania 191951143 United States</p> <p>Phone +1 813-769-6500</p> <p>Purchase Order Date 9/4/2023</p> <p>Total 11,100.00 USD</p> <p>Requisition Number 176207071</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: Iris Medina College of Business Admin Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-076</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	<i>no value</i>	<i>no value</i>	<i>no value</i>	<p>Bill To</p> <p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 8/29/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<p>Contact Information</p>								

Owner Name	Iris Medina
Owner Phone	+1 254-501-5933
Owner Email	IRIS.MEDINA@TAMUCT.EDU

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) membership@aacsb.edu		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier PO Clauses 001 No Collect Freight Charges Acc... 103 Order Acceptance Instructions ... 104 Terms & Conditions - TAMU-CT	
Distribution Options Supplier Terms and Conditions Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.			

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-1000 24-College of Business Administration	24-230100-00000 Coba-Differential Tuition Programs	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 AACSB Accreditation Membership	INV-70765-H2W4W0	EA	7,140.00 USD	1 EA	7,140.00 USD
	Taxable	Commodity Code	99900022 Accreditation Service 5670	Requisition Number	176207071
	Capital Expense			External Note	<i>no note</i>
				Attachments for supplier	

2	Membership	INV- 70765- H2W4W0	EA	3,960.00 USD	1 EA	3,960.00 USD
----------	-------------------	-----------------------------------	-----------	---------------------	-------------	---------------------

<table border="0"> <tr> <td style="width: 50%;">Taxable</td> <td style="width: 50%; text-align: center;"></td> </tr> <tr> <td>Capital Expense</td> <td style="text-align: center;"></td> </tr> <tr> <td>Commodity Code</td> <td>99900001 Membership to receive discounts on goods or services 5213</td> </tr> </table>	Taxable		Capital Expense		Commodity Code	99900001 Membership to receive discounts on goods or services 5213	<table border="0"> <tr> <td style="width: 50%;">Requisition Number</td> <td style="width: 50%;">176207071</td> </tr> <tr> <td>External Note</td> <td><i>no note</i></td> </tr> <tr> <td colspan="2">Attachments for supplier</td> </tr> </table>	Requisition Number	176207071	External Note	<i>no note</i>	Attachments for supplier	
Taxable													
Capital Expense													
Commodity Code	99900001 Membership to receive discounts on goods or services 5213												
Requisition Number	176207071												
External Note	<i>no note</i>												
Attachments for supplier													

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.		Subtotal	11,100.00
		Shipping	0.00
		Handling	0.00
		Total	11,100.00 USD